

**DEPARTMENT OF THE ARMY**  
Dental Detachment, U. S. Army Dental Activity  
Fort Huachuca, Arizona 85613-7040

DSBJ-CO

1 October 1998

MEMORANDUM FOR All U.S. Army Dental Activity Military Personnel

SUBJECT: Policy Letter 99-02, Dishonored Checks

1. REFERENCES:

- a. AR 600-15, Indebtedness of Military Personnel
- b. AR 210-60, Control and Prevention of Abuse of Check Cashing Privileges

2. SCOPE: This policy applies to all military personnel assigned or attached to the Fort Huachuca Dental Activity.

3. POLICY:

a. Financial responsibility is a duty of each soldier assigned to this DENTAC. In an effort to ensure that the number of dishonored checks being returned to the detachment is kept at a minimum, the following procedures will be followed in the event a dishonored check notification is received:

(1) The soldier will receive a written counseling on the importance of keeping a balanced checkbook and acting in a responsible manner with finances.

(2) If this is not the soldier's first dishonored check, he or she will enroll in the ACS Budget Counseling Course. All meeting's for this course will be attended. If applicable, the soldier's spouse or dependent will attend.

(3) If neither the written counseling or budget course correct the soldier's actions, punishment under the UCMJ or other administrative action will result. Additionally, the soldier may lose check-cashing privileges on any military installation.

4. Point of contact for this matter is the 1SG at 533-3145 / 3144.

//Original Signed By//

WILLIAM F. BOHL  
1LT, MS  
Commanding